GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Providing Transit Free Accommodation to the working Men and Women employees of the Secretariat at Rain Tree Park Apartments at Pedakakani - Payment of Rents to the Flat Owners for the month of **March, 2019** – Sanction of expenditure for an amount of Rs.13,75,600/- (Rupees Thirteen Lakhs Seventy Five Thousand and Six Hundred Only) – Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 904 Dated: 24-04-2019

Read the following:

1 . G.O.Ms.No.48, G.A. (Accom.) Dept., Dt.20-3-2018.
2. G.O.Ms.No.114, G.A.(Accom.) Dept., Dt.14-8-2018.
3. From the Deputy Estate Officer, O/o Estate Office, Amaravathi, Vijayawada, Ref.No.5/E.O.VZA/ 2018/GAD(Accom.) , dated.03-04-2019, Regarding payments of rents to Flat Owners.

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O R D E R:

In pursuance of the orders issued in the vide G.Os 1st and 2nd read above, and the proposal of the Deputy Estate Officer, O/o Estate Office, Amaravathi, Vijayawada in the reference 3rd read above for payment of rents to the Flat Owners i.e., Rain Tree Park Apartments at Pedakakani for the month of **March, 2019. The details of Rents as follows:**

Sl. No.	Name of the Apartment and place	No. of Flats taken 2BHK/ 3BHK	Particulars of rent	Amount Payable Rs.	Details of the Owners
1	Rain Tree Park (Men)	36 3BHK	Rent @Rs.22,000 per Flat	Rs.7,92,000/-	Annexure-A
2	Rain Tree Park (Women)	25 (3BHK) + 2 (2BHK) =27	Rent @Rs.22,000 per Flat for 3 BHK and @ Rs.16,800/-for 2BHK	Rs.5,83,600/-	Annexure-B
	TOTAL			Rs.13,75,600/-	

2. Government after careful examination of the matter, hereby sanction an amount of Rs.13,75,600/- (Rupees Thirteen Lakhs Seventy Five Thousand and Six Hundred Only) towards payment of rents to the Flat Owners i.e., Rain Tree Park Apartments at Pedakakani for the month of **March, 2019** for providing Transit Free Accommodation to the working Men and Women employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (2) above to the accounts of Flat Owners as mentioned in the **annexure.**

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The A.G (A&E), A.P, Vijayawada.

Copy to:
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Estate Officer, Amaravathi, Vijayawada.
The P.S to Prl. Secretary to Govt. (GPM & AR)
SF/SC.
C.No.448609

//FORWARDED::BY ORDER//

SECTION OFFICER

RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF MARCH, 2019
ANNEXURE - A and G.O.Rt. No:904, G.A. (Accom.) Dept, Dt.24-04-2019.)

S.No	Name of owner	Flat No.	AADHAR NO	Rent Payable Rs		Branch Name	Acc No.	PAN NO	IFSC code
1	Geetha Aravapalli	TB101	8789 4047 4604	22000	Axis Bank	K.T.Road,Vijayawada	A/C 555010100019707	AGIPA1493P	UTIB0000555
2	Alapati Ramadevi	TB102	8608 4507 2838	22000	SBH	Santapet,Ongole	A/C 52129796656	AFPPA4069P	SBHY0020488
3	Kommalapati Vasudevarao	TB103	7625 6947 3598	22000	SBH	Santapet,Ongole	A/C 52129811441	AFYPK8086M	SBHY0020488
4	C.Pranuthi	TB116	6662 6286 4039	22000	IDBI BANK	Banjara Hills,HYD	A/C 0028104000417440	AFKPC7904C	IBKL0000028
5	Ch.Naga Lakshmi	TB215	8306 0529 0740	22000	SBI	Chilakaluripet,Guntur	A/C 34843686962	AEPPC6877A	SBIN0001195
6	Shashi Shyam Sukha	TB306	8819 5904 9031	22000	HDFC BANK	MG Road,VJA	A/C 01091000133812	AHTPS2270A	HDFC0000109
7	Batchu Jnan Sagar	TB308	8693 0086 7315	22000	ICICI Bank	Vijayawada Benz Circle	A/C 630601525312	AMAPB4105H	ICIC0006306
8	A.V.KrishnaRao(L/A Garisepalli Ramanjaneyulu)	TB316	6447 5912 4598	22000	SBI	Mylavaram	A/C 11382559904	AEGPG5134H	SBIN0004826
9	K.Rambabu	WN306	5656 2374 3025	22000	ICICI Bank	Arundelpeta, GNT	A/C 630701078018(NRO)	HDWPK4598D	ICICI0006307
10	Maddineni Srikanth	TB605	3042 1792 0647	22000	ICICI Bank	Attingal,Trivandrum	A/C 075201501686	ATUPM8708J	ICIC0000752
11	Bobba Siva Prakash	TB702	6448 1049 0992	22000	HDFC BANK	Krishna nagar,VJA	A/C 50100094633672	ALMPB9435F	HDFC0002413
12	A. Saroja & B.Chakravarthy	TB704	8970 3794 6139	22000	SBI	Tanuku,West Godavari	A/C 20288220621	ADRPA6328H	SBIN0007899
13	Velagapudi Sirisha	TB904	9170 0777 1987	22000	SBI	Lakshmipuram GNT	A/C 20104180156	ALCPA1327R	SBIN0011094
14	Ch.Sambasiva Rao	TB1005	4348 4432 2518	22000	SBI	Arundelpet,GNT	A/C 31013763333	ABLPC6956H	SBIN0001014
15	Chava Ramesh	TB1015	2125 4729 6035	22000	Axis Bank	Eluru	A/C 912010003924991	AEZPC7135B	UTIB0000844
16	Mopidevi Prameela	TB1216	2889 2398 8921	22000	SBH	A.T.Agraharam,Gnt	A/C 62459578262	AMPPP1506R	SBHY0020715
17	C.Surya Bhagavan Raju	TB307	5451 3708 4942	22000	ICICI Bank	Sharanpur Road, Nashik	A/C 002701552447	ADLPC8053B	ICIC0000027
18	A.Sridhar Reddy	TB911	5903 3776 0718	22000	AXIS Bank	Onetown,VJA	A/C 909010036853837	AGOPS2491P	UTIB0000555
19	A.Srinivasa Reddy	TB1115	7918 8591 6873	22000	AXIS Bank	HYD	A/C 008010101804953	AKZPA1793K	UTIB0000008
20	A.Sridhar Reddy	TB910	5903 3776 0718	22000	AXIS Bank	Onetown,VJA	A/C 09010036853837	AGOPS2491P	UTIB0000555
21	Y.Venkata Ratnam	WN108	6741 8344 9914	22000	Andhra Bank	Amaravati Road, GNT	A/C 101810023000033	AAGPY3456Q	ANDB0001018
22	V.Ramakrishna	WN212	5043 1140 2955	22000	SBI	Indrapalem,Kakinada	A/C 33409597054	ALBPV1234D	SBIN0016775
23	Anandavalli Kosaraju	WN307	2433 4817 1268	22000	Kotak Mahindra Bank	Tenali	A/c 387010063324	CBOPK1300A	KKBK0007888

24	T.Arunakanthi&T.Suribabu	T216	6754 8090 5535	22000	Canara Bank	S.M Road,Banglore	A/C 3195101001840	AWLPA2096F	CNRB0003195
			9333 1017 9959			(JOINT ACCOUNT)		ACFPT7533G	
25	D NagaRaja Kumar	T512	3344 4772 8448	22000	SBI	Lakshmipuram,GNT	A/C 30354391189	ABCPD9362M	SBIN0011094
26	K Venkata Krishna Kishore	P609	2718 1831 5831	22000	SBIP	BRP road,VJA	A/C 31177474616	ABSPA5644B	SBIN0000948
27	J Srinivas	P711	4518 4627 9645	22000	SBH	MC tank Bund	A/C 62177403097	ADOPJ7111J	SBHY0020432
28	A.Saroja & B.S.Chakravarthy	T703	8970 3794 6139	22000	Corporation Bank	Tanuku	A/C 088400101000003	ADRPA6328H	CORP0000884
29	KARVY stock broking limited	P311	Not applicable	22000	IDBI Bank	Bsrplaza, Vijayawada	A/c 089103000000453	AABCK5190K	IBKL0000089
30	KARVY stock broking limited	P312	Not applicable	22000	IDBI Bank	Bsrplaza, Vijayawada	A/c 089103000000453	AABCK5190K	IBKL0000089
31	KARVY stock broking limited	P306	Not applicable	22000	IDBI Bank	Bsrplaza, Vijayawada	A/c 089103000000453	AABCK5190K	IBKL0000089
32	KARVY stock broking limited	P307	Not applicable	22000	IDBI Bank	Bsrplaza, Vijayawada	A/c 089103000000453	AABCK5190K	IBKL0000089
33	KARVY stock broking limited	P314	Not applicable	22000	IDBI Bank	Bsrplaza, Vijayawada	A/c 089103000000453	AABCK5190K	IBKL0000089
34	M.V.S.N Rao (1 M 20 D)	TB 1103	2071 2170 1852	22000	IDBI Bank	Chandramouli nagar,GNT	A/c 447104000010690	ACUPM1000C	IBKL0000447
35	B Amar Prasad (1M 11 D)	WN 507	9550 8413 1006	22000	Indian Bank	S.D.Road, Secunderabad	A/c 724740771	AGGPB4571P	IBIB000S013
36	Gurram Hanumantha Rao	PB 106	9053 9460 6699	22000	S.B.I	MUD FORT, Secunderabad	A/c 10060019110	ACGPG4171J	SBIN00071111
Total Rs. 7,92,000/- (Rupees Seven Lakhs Ninety Two Thousands Only)									

K.PRAVEEN KUMAR
PRL.SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER

RENT PAYABLE FOR WOMEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF MARCH, 2019
ANNEXURE - B and G.O.Rt.No.904, G.A. (Accom.) Dept, Dt.24-04-2019.)

Sl. No	Name of owner	MAPLE	AADHAR NO	Rent Payable Rs	Bank Name	Branch Name	Acc No.	PAN NO	IFSC code
1	P Sujatha	234	8967 2563 5267	22000	SBI	Ongole	a/c 30027898227	BFPPS1169M	SBIN0004246
2	KARVY Stock Broking Limited	405DB	Not Applicable	16800	IDBI Bank	Bsrplaza, Vijayawada	a/c 08910300000453	AABCK5190K	IBKL0000089
3	KARVY Stock Broking Limited	419	Not Applicable	22000	IDBI Bank	Bsrplaza, Vijayawada	a/c 08910300000453	AABCK5190K	IBKL0000089
4	KARVY Stock Broking Limited	420	Not Applicable	22000	IDBI Bank	Bsrplaza, Vijayawada	a/c 08910300000453	AABCK5190K	IBKL0000089
5	KARVY Stock Broking Limited	431	Not Applicable	22000	IDBI Bank	Bsrplaza, Vijayawada	a/c 08910300000453	AABCK5190K	IBKL0000089
6	Parepalli Sujana	519	9336 4807 9582	22000	YES BANK	Malakpet, HYD	a/c 58699000001923	ANAPP4638C	YESB0000586
7	Kajjayam Venkatanarayana	521	3670 9101 0670	22000	SBI	Markapur	a/c 11013382314	BKWPK2811A	SBIN0000873
8	Purnachandra Rao Inavolu	534	3213 2628 2384	22000	Andhra Bank	Narasaraopeta	a/c 038110025016734	AADPI4008F	ANDB0000381
9	Gokavarapu Parvathi	618	9032 9926 5775	22000	TMB BANK	Vinukonda	a/c 074100050311874	ABQPG1328L	TMBL0000308
10	K S RK Prasad	720	602748510010	22000	SBI	Ithanagar. Tenali	a/c 10098452347	AQSPP0145K	SBIN0006558
11	V.Narendra Babu	723	5063 4529 6953	22000	SBI	HU Campus Gachibowli	a/c 33828705326	AACPB7994A	SBIN0005916
12	Surapaneni Girija	730	7087 8355 7173	22000	HDFC	VJA	a/c 50100079288383	BAFPS1282N	HDFC0002413
13	KarthikasreeKaza	731	5972 0110 6951	22000	Bank Of Baroda	Himayathnagar, HYD	a/c 33900100001547	CTJPK6656E	BARBOHIMHYD
14	Sailaja M & MSSV Ramana Murthy	733	7320 6980 9909	22000	SBI	Vikrampuri, Secunderabad	a/c 00000031003500294	AJYPM2882K	SBIN0004274
15	Vuyyuru Prathyusha	820	3284 5787 9424	22000	SBI	B Gardens GNT	a/c 20298156662	BRJPP4749N	SBIN0004104
16	A.Sudhir	832	2510 0576 8116	22000	SBI	Malkapuram, Vizag	a/c 00000032826318393	AIJPA7215J	SBIN0010732
17	S Malli karjunam	835	2065 1377 9998	22000	SBI	Ameerpet,HYD	a/c 00000020034299284	AFBPS6856C	SBIN0005153
18	Swapnika M	901	4855 9255 1045	22000	HDFC	Panjagutta,HYD	a/c 12281610003009	DJYPS4824Q	HDFC0001228
19	S Malli karjunam	1101	2065 1377 9998	22000	SBI	Ameerpet,HYD	a/c 00000020034299284	AFBPS6856C	SBIN0005153
20	Sanjay Kaza	1130	3976 7125 9673	22000	SBI	Rajendranagar,HYD	a/c 20166195728	DNRPK1504E	SBIN0015780
21	P Prasad	1131	5315 1244 3556	22000	Corporation bank	Ongole	a/c 027500101022290	AALHP6658N	CORP0000275
22	G V R Kalindi rao	1135	2807 6447 5681	22000	SBH	VJA	a/c 52016969006	ALVPG6042J	SBHY0020169
23	N Sri Deepthi	528	7804 0050 2446	22000	ICICI	TGV Mansions, Khairatabad	a/c 000801088623(NRO)	AVEPN2784P	ICIC0000008
24	G Rohit	529	8418 8763 3042	22000	ICICI	TGV Mansions, Khairatabad	a/c 000801088622	CNGPG8375P	ICIC0000008
25	KARVY Stock Broking Limited	412DB	Not Applicable	16800	IDBI Bank	Bsrplaza, Vijayawada	a/c 08910300000453	AABCK5190K	IBKL0000089
26	J. Rama Devi	233	2989 1335 9291	22000	Andhra Bank	ANU Campus, Guntur	a/c 150830100015717	ADEPJ5705E	ANDB0001508
27	N. Nagaraja Kumari	632	7916 4402 2514	22000	Andhra Bank	ANU Campus, Guntur	a/c 150810100033625	AEHPN6990H	ANDB0001508

Total: Rs. 5,83,600/- (Rupees Five Lakhs Eighty Thee Thousands and Six Hundred Only)

K.PRAVEEN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER